

IN RE: CASE NO. 04 B 12280

THOMAS EDWARD SAWICKI

JOYCE ANN SAWICKI

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-9281

SSN XXX-XX-9413

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/29/2004 and was confirmed 05/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 15.00%.

The case was paid in full 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD MORTGAGE CO	CURRENT MORTG	50717.65	.00	50717.65
MB FINANCIAL BANK	CURRENT MORTG	18191.25	.00	18191.25
AMALGMATED BANK	UNSECURED	9963.02	.00	1494.45
ROUNDUP FUNDING LLC	UNSECURED	5301.95	.00	795.29
ROUNDUP FUNDING LLC	UNSECURED	53388.01	.00	8008.20
BONDED COLLECTION CORP	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	2102.58	.00	315.39
RESURGENT ACQUISITION LL	UNSECURED	18810.36	.00	2821.55
NATIONAL FINANCIAL SYSTE	NOTICE ONLY	NOT FILED	.00	.00
GATEWAY	UNSECURED	NOT FILED	.00	.00
SAMS CLUB GE CAPITAL	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	815.44	.00	122.32
TERMINIX INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	33011.92	.00	4951.79
MB FINANCIAL BANK	SECURED NOT I	671.50	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2253.64	.00	338.05
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,570.42
DEBTOR REFUND	REFUND			1,200.64

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	97,227.00	
PRIORITY		.00
SECURED		68,908.90
UNSECURED		18,847.04
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		5,570.42
DEBTOR REFUND		1,200.64

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 04 B 12280 THOMAS EDWARD SAWICKI &amp; JOYCE ANN SAWICKI

TOTALS	----- 97,227.00	----- 97,227.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE